## **AIG**

## IntelliRisk® Advanced

Page: 1

## **Risk Detail**

Client Name: THE WOODLANDS TOWNSHIP

Client No. : 001276459

Report Date and Time: 02/19/2013 09:39 AM

Valuation Date : 01/31/2013

Certain claim information may be confidential and therefore not available in this report. Data availability can vary based on the insurance program or benefit state (due to regulatory considerations.)

Some of the content contained in this report is subject to confidentiality laws and may be privileged. Therefore, it is intended for review and use by authorized representatives of the insured or other parties authorized by the insured. If you are not the intended recipient, you are hereby notified that any disclosure, copy or distribution of this information is strictly prohibited, as is the taking of any action by you in reliance on its contents. If you received this communication in error, please notify us immediately.

## **AIG**

## IntelliRisk® Advanced

Page: 2

Report Date and Time : 02/19/2013 09:39 AM

: 01/31/2013

Valuation Date

#### **Risk Detail**

Client Name: THE WOODLANDS TOWNSHIP

Client No. : 001276459

Report Name: Woodlands loss run

Query:

Rolled up by None, None, None, None, None, Policy Number and Valuation Date is 01/31/2013

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01/31/2013

## Risk Detail Report

Report Date and Time :

Valuation Date

**Client Number:** 001276459

Client Name :

ACCOUNT

000227625

Policy Number CONTRACT PERIOD

0000934681 AL 10/01/10 - 10/01/11

THE WOODLANDS TOWNSHIP, THE WO

LOSS DATE REPT.DATE STATUS CLOSE DATI LOSS TYPE SUIT	NCCI OCCUPATION	ST/TERF	R/CTRY	COMP/BI	MED/PD	ALLOC EXP	TOTALS	SALVAGE SUBRO OTHER	TOTAL INCURRED
12/07/2010 12/08/2010 CLOSED 03/25/2011 ALIAB-BI	MOORE MITCHELL 684-338960-001	TX	CURR PREV RESV	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00
	MOORE MITCHEL 684-338960-002	TX	CURR PREV RESV	0.00 0.00 0.00	0.00 5,209.83 0.00	0.00 115.01 0.00	0.00 5,324.84 0.00	0.00 0.00 0.00	5,324.84
	THE WOODLANDS TOWNSHIP  684-338960-003	TX	CURR PREV RESV	0.00 0.00 0.00	0.00 8,288.88 0.00	0.00 115.01 0.00	0.00 8,403.89 0.00	-1,014.50 0.00 0.00	7,389.39
CLOSED	PRIEST MARTHA 684-363048-001 H-OFF - 251  DRIVER - THAXTON THOMAS MINOR DOOR I/V WAS BACKING OUT OF A PARKING SPACE A ND BACKED INTO O/V	TX	CURR PREV RESV	0.00 0.00 0.00	0.00 1,009.58 0.00	0.00 0.00 0.00	0.00 1,009.58 0.00	0.00 0.00 0.00	1,009.58

01/31/2013

## Risk Detail Report

Report Date and Time :

Valuation Date

Client Name : THE WOODLANDS TOWNSHIP

001276459

Client Number:

**ACCOUNT** Policy Number CONTRACT PERIOD 000227625 0000934681 AL 10/01/10 - 10/01/11

THE WOODLANDS TOWNSHIP, THE WO

LOSS DATE REPT.DATE STATUS CLOSE DATE LOSS TYPE SUIT	BR-CASE-SYM NCCI OCCUPATION E	HANDLING OFFICE	ST/TERR	/CTRY	COMP/BI	MED/PD	ALLOC EXP	TOTALS	SALVAGE SUBRO OTHER	TOTAL INCURRED
08/01/2011 08/12/2011 CLOSED 10/07/2011 AUTOCOLL	THE WOODLANDS TOWNSIP 684-367183-001 H DRIVER - MCCOMAS RON DRIVERS DOOR TWO OF IV STRUCK ONE A PTING TO REMOVE ONE FR		TX	CURR PREV RESV	0.00 0.00 0.00	0.00 2,634.75 0.00	0.00 31.00 0.00	0.00 2,665.75 0.00	0.00 0.00 0.00	2,665.75
08/01/2011 08/12/2011 CLOSED 10/07/2011 AUTOCOLL	THE WOODLANDS TOWNSIP 684-367183-002 E  DRIVER - MCCOMAS RON BUMPER TWO OF IV STRUCK ONE A PTING TO REMOVE ONE FR		TX	CURR PREV RESV	0.00 0.00 0.00	0.00 2,287.28 0.00	0.00 31.00 0.00	0.00 2,318.28 0.00	0.00 0.00 0.00	2,318.28

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PAGE:

5

## Risk Detail Report

Client Number:

Client Name :

001276459

Report Date and Time : 02/19/2013 09:39 AM Valuation Date

01/31/2013

ACCOUNT Policy Number CONTRACT PERIOD 000227625 0000934681 AL 10/01/10 - 10/01/11

THE WOODLANDS TOWNSHIP THE WOODLANDS TOWNSHIP, THE WO

THE WOODLANDS TOWNSHIP

TOTALS FOR POLICY AL 0000934681 THE WOODLANDS TOWNSHIP, THE WO OPEN = CLOSE = TOTAL =

NOTICE =

	TOTAL AMOUNT PAID				RESERVES		R		TOTAL	
	COMP/BI	MED/PD	ALLOC/EXP	COMP/BI	MED/PD	ALLOC/EXP	SALVAGE	SUBRO	OTHER	INCURRED
OPEN	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CLOSE	.00	19,430.32	292.02	.00	.00	.00	-1,014.50	.00	.00	18,707.84
CURR	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PREV	.00	19,430.32	292.02	.00	.00	.00	-1,014.50	.00	.00	18,707.84
TOTAL	.00	19,430.32	292.02	.00	.00	.00	-1,014.50	.00	.00	18,707.84

01/31/2013

## Risk Detail Report

Report Date and Time :

Valuation Date

10/01/10 - 10/01/11

**Client Number:** 001276459

Client Name :

ACCOUNT

000227625

Policy Number CONTRACT PERIOD

THE WOODLANDS TOWNSHIP THE WOODLANDS TOWNSHIP, THE WO

0004573301 GL

LOSS DATE REPT.DATE STATUS CLOSE DATE LOSS TYPE SUIT	BR-CASE-SYM NCCI OCCUPATION	HANDLING OFFICE	ST/TERR	/CTRY	COMP/BI	MED/PD	ALLOC EXP	TOTALS	SALVAGE SUBRO OTHER	TOTAL INCURRED
10/10/2010 11/16/2010 CLOSED 01/24/2011 LIABILTY	KRAMER MICAH 684-336619-001  FINGER CAUGHT IN DOOR DURING TOWNSHIP SPONS FINGER CAUGHT IN RES	SERED EVENT CLMT GOT	TX	CURR PREV RESV	0.00 1,958.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,958.08 0.00	0.00 0.00 0.00	1,958.08
02/13/2011 08/10/2011 CLOSED 10/20/2011 LIABILTY	PATE MILDRED 684-367046-001  NECK AND HIP CLAIMANT ALLEGES FALI MARKET STREET SHOPPI		TX	CURR PREV RESV	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00
02/24/2011 03/02/2011 CLOSED 03/14/2011 PREMISE	ALLEN ELIZABETH 684-348807-001  PREMISE - N/A TORN HOLES THE TOP OF EE WAS PRUNING THE FE MPED THE TOP OF THE CO	CNCE LINE WHEN HE BU	TX	CURR PREV RESV	0.00 0.00 0.00	0.00 5,836.81 0.00	0.00 362.64 0.00	0.00 6,199.45 0.00	0.00 0.00 -20.00	6,179.45
04/27/2011 05/04/2011 CLOSED 07/21/2011 PREMISE	SMITH ANDREA 684-355853-001  PREMISE - N/A FENCE AND SHED DURING HIGH WINDS A TO AREA ONTO CLMT FENCE		TX	CURR PREV RESV	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00

01/31/2013

Report Date and Time :

Valuation Date

## Risk Detail Report

**Client Number:** 001276459

ACCOUNT

000227625

Client Name : THE WOODLANDS TOWNSHIP

Policy Number CONTRACT PERIOD 0004573301 GL 10/01/10 - 10/01/11

THE WOODLANDS TOWNSHIP, THE WO

IMS LIMBS FELL ON HIS VEHICLE

LOSS DATE REPT.DATE STATUS CLOSE DATE LOSS TYPE SUIT	BR-CASE-SYM NCCI OCCUPATION E		ST/TERF	R/CTRY	COMP/BI	MED/PD	ALLOC EXP	TOTALS	SALVAGE SUBRO OTHER	TOTAL INCURRED
07/29/2011	FURLAN MICHAEL		TX	CURR	0.00	0.00	0.00	0.00	0.00	
08/01/2011	684-365780-001	H-OFF - 251		PREV	2,351.50	0.00	0.00	2,351.50	0.00	
CLOSED				RESV	0.00	0.00	0.00	0.00	0.00	
06/08/2012										
LIABILTY	CHIPPED TWO FRONT TH	CETH								2,351.50
	A CHILD SLIPPED AND	FELL AT THE CRANEBOO								
	K POOL AND CHIPPED	TWO FRONT TEETH ON A PIPE								
09/16/2011	KELLY KATHLEEN J		TX	CURR	0.00	0.00	0.00	0.00	0.00	
09/21/2011	684-371818-001	H-OFF - 251		PREV	0.00	925.00	1,516.80	2,441.80	0.00	
CLOSED				RESV	0.00	0.00	0.00	0.00	0.00	
12/27/2011	PREMISE - PARKING LO	TC								
PREMISE	BUMPER TORE AWAY FRO	OM CAR								2,441.80
SUIT	THE NAIL-HEAD TOP OF	F THE ANCHORING SPIKE								
	THAT HELD THE PARK	ING BARRIER IN PLACE HOOKED ON	TO BUMPER							
09/22/2011	WENDELL JAY		TX	CURR	0.00	0.00	0.00	0.00	0.00	
10/07/2011	684-374391-001	H-OFF - 251		PREV	0.00	3,583.66	0.00	3,583.66	0.00	
CLOSED				RESV	0.00	0.00	0.00	0.00	0.00	
12/12/2011	PREMISE - PREMISES (	OPERATIONS								
PREMISE	LEFT SIDE DMG / \$120	00 PER EST / 2007 CADILLAC ST	S							3,583.66
	CLMT ALLEGES DAMAGE	TO HIS VEHICLE / CLA								

IntelliRisk® Advanced

CURR

PREV

TOTAL

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4,309.58

4,309.58

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29,775.79

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PAGE:

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35,222.33

35,222.33

## Risk Detail Report

Client Name : THE WOODLANDS TOWNSHIP Report Date and Time : 02/19/2013 09:39 AM Client Number: 001276459 Valuation Date 01/31/2013 ACCOUNT Policy Number CONTRACT PERIOD 000227625 0004573301 GL 10/01/10 - 10/01/11 THE WOODLANDS TOWNSHIP, THE WO THE WOODLANDS TOWNSHIP CLOSE = 7 TOTALS FOR POLICY GL 0004573301 THE WOODLANDS TOWNSHIP, THE WO OPEN = TOTAL = 7 NOTICE = -----TOTAL AMOUNT PAID----------RESERVES----------RECOVERIES-----TOTAL MED/PD SUBRO INCURRED COMP/BI MED/PD ALLOC/EXP COMP/BI ALLOC/EXP SALVAGE OTHER .00 .00 OPEN .00 .00 .00 .00 .00 .00 .00 .00 .00 CLOSE 4,309.58 10,345.47 1,879.44 .00 .00 .00 .00 -20.00 16,514.49 .00 .00 .00 CURR .00 .00 .00 .00 .00 .00 .00 PREV 4,309.58 10,345.47 1,879.44 .00 .00 .00 .00 .00 -20.00 16,514.49 TOTAL 4,309.58 10,345.47 1,879.44 .00 .00 .00 -20.00 16,514.49 TOTALS FOR ACCOUNT 000227625 THE WOODLANDS TOWNSHIP OPEN = CLOSE = 13 TOTAL = 13 NOTICE = -----TOTAL AMOUNT PAID----------RESERVES----------RECOVERIES-----TOTAL COMP/BI MED/PD ALLOC/EXP COMP/BI MED/PD ALLOC/EXP SALVAGE SUBRO OTHER INCURRED OPEN .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 4,309.58 29,775.79 -1,014.50 35,222.33 CLOSE 2,171.46 .00 .00 .00 .00 -20.00

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-1,014.50

-1,014.50

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-20.00

-20.00

## Risk Detail Report

Client Number:

Client Name :

001276459

Report Date and Time : 02/19/2013 09:39 AM Valuation Date 01/31/2013

ACCOUNT Policy Number CONTRACT PERIOD 000227626 0000934681 AL 10/01/11 - 10/01/12

THE WOODLANDS TOWNSHIP THE WOODLANDS TOWNSHIP

LOSS DATE REPT.DATE STATUS CLOSE DAT LOSS TYPE SUIT	BR-CASE-SYM NCCI OCCUPATION E	HANDLING OFFICE	ST/TERR	/CTRY	COMP/BI	MED/PD	ALLOC EXP	TOTALS	SALVAGE SUBRO OTHER	TOTAL INCURRED
05/07/2012 06/05/2012 CLOSED 08/08/2012 ALIAB-PD	DRIVER - NAVE ROBERT	-OFF - 251 VIN #8330 - LEFT REAR QRT L	TX REAREND -	CURR PREV RESV	0.00 0.00 0.00	0.00 4,542.48 0.00	0.00 0.00 0.00	0.00 4,542.48 0.00	0.00 0.00 0.00	4,542.48
05/07/2012 06/05/2012 CLOSED 06/15/2012 AUTOCOLL	THE WOODLANDS TOWNSHIP 684-397365-002 H-  DRIVER - NAVE ROBERT INS FTY MERGED INTO CLM IV DID NOT SEE ANOTHER ND STRUCK CV WITH IV		TX	CURR PREV RESV	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00
06/26/2012 06/27/2012 CLOSED 08/28/2012 AUTOCOLL	THE WOODLANDS TOWNSHIP 684-399632-001 H-  DRIVER - HERRARO RIGOBI UNKNOWN DAMAGES EMPLOYEE LOST CONTROL ( RAN OFF ROAD AND FLIPE	OF INSURED TRUCK /	TX	CURR PREV RESV	0.00 0.00 0.00	0.00 10,082.38 0.00	0.00 120.43 0.00	0.00 10,202.81 0.00	-92.10 0.00 0.00	10,110.71

09:39 AM

02/19/2013

01/31/2013

## Risk Detail Report

Report Date and Time :

Valuation Date

Client Number:

Client Name :

ACCOUNT

000227626

001276459

Policy Number CONTRACT PERIOD 0000934681 AL 10/01/11 - 10/01/12

THE WOODLANDS TOWNSHIP THE WOODLANDS TOWNSHIP

THE WOODLANDS TOWNSHIP

TOTALS FOR POLICY AL 0000934681 THE WOODLANDS TOWNSHIP OPEN = CLOSE = 3 TOTAL = 3

NOTICE =

	TOTAL AMOUNT PAID				-RESERVES			RECOVERIES		TOTAL
	COMP/BI	MED/PD	ALLOC/EXP	COMP/BI	MED/PD	ALLOC/EXP	SALVAGE	SUBRO	OTHER	INCURRED
OPEN	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CLOSE	.00	14,624.86	120.43	.00	.00	.00	-92.10	.00	.00	14,653.19
CURR	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PREV	.00	14,624.86	120.43	.00	.00	.00	-92.10	.00	.00	14,653.19
TOTAL	.00	14,624.86	120.43	.00	.00	.00	-92.10	.00	.00	14,653.19

01/31/2013

## Risk Detail Report

Report Date and Time :

Valuation Date

**Client Number:** 001276459

Client Name :

**ACCOUNT** Policy Number CONTRACT PERIOD 000227626 0004573301 GL 10/01/11 - 10/01/12

THE WOODLANDS TOWNSHIP THE WOODLANDS TOWNSHIP

LOSS DATE REPT.DATE STATUS CLOSE DAT: LOSS TYPE SUIT	BR-CASE-SYM NCCI OCCUPATION E		ST/TERF	·/CTRY	COMP/BI	MED/PD	ALLOC EXP	TOTALS	SALVAGE SUBRO OTHER	TOTAL INCURRED
10/18/2011 10/21/2011 CLOSED 02/16/2012 PREMISE	684-374900-001	A, TAGGED FOR REMOVA	TX	CURR PREV RESV	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00
02/18/2012 02/27/2012 CLOSED 04/19/2012 PREMISE	684-388024-001  PREMISE - N/A  DAMAGE TO HOUSE  CLMT ALLEGES THAT TH	H-OFF - 251 E ASSOC WAS NOTIFIE SEMEN / TREE FELL ONTO CLMT	TX	CURR PREV RESV	0.00 0.00 0.00	0.00 26,967.29 0.00	0.00 0.00 0.00	0.00 26,967.29 0.00	0.00 0.00 0.00	26,967.29
05/08/2012 08/15/2012 CLOSED 08/29/2012 PREMISE	684-404282-001	H-OFF - 251 FALL ON ROOF	TX	CURR PREV RESV	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00
05/14/2012 05/16/2012 CLOSED 06/15/2012 PREMISE		H-OFF - 251 L SHED AND FENCE BEL	TX	CURR PREV RESV	0.00 0.00 0.00	0.00 4,239.50 0.00	0.00 411.89 0.00	0.00 4,651.39 0.00	0.00 0.00 0.00	4,651.39

01/31/2013

## Risk Detail Report

Report Date and Time :

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**Client Number:** 001276459

Client Name :

**ACCOUNT** Policy Number CONTRACT PERIOD 000227626 0004573301 GL 10/01/11 - 10/01/12

THE WOODLANDS TOWNSHIP THE WOODLANDS TOWNSHIP

LOSS DATE REPT.DATE STATUS CLOSE DATE LOSS TYPE SUIT	BR-CASE-SYM NCCI OCCUPATION E		ST/TERR	/CTRY	COMP/BI	MED/PD	ALLOC EXP	TOTALS	SALVAGE SUBRO OTHER	TOTAL INCURRED
06/07/2012	GARVIN KATHY		TV	CURR	0.00	0.00	0.00	0.00	0.00	
		H-OFF - 251	TX	PREV	0.00	0.00	0.00	0.00	0.00	
CLOSED	004-370001-001	H-OFF - 231		RESV	0.00	0.00	0.00	0.00	0.00	
	PREMISE - N/A				0.00	0.00	0.00	0.00	0.00	
PREMISE	INDOW BROKEN OUT	ERE DENTS TO TOP OF VEHICLE BY DEAD TREE OWNED B	E AND PS REAR	W						0.00
06/12/2012	TESCH JOHN		TX	CURR	0.00	0.00	0.00	0.00	0.00	
06/14/2012	684-398264-001	H-OFF - 251		PREV	0.00	0.00	5,280.02	5,280.02	0.00	
CLOSED				RESV	0.00	0.00	0.00	0.00	0.00	
12/13/2012 PREMISE SUIT	PREMISE - N/A UNKNOWN DAMAGE TO H DURING A STORM A TR HOUSE.	OUSE EE FELL ON RESIDENTS								5,280.02
06/12/2012	DIAMANTI STEVE		TX	CURR	0.00	0.00	0.00	0.00	0.00	
, , -		H-OFF - 251	121	PREV	0.00	0.00	0.00	0.00	0.00	
OPEN				RESV	0.00	2,500.00	0.00	2,500.00	0.00	
PREMISE SUIT	PREMISE - N/A UNKNOWN DURING A STORM A TR HOUSE.	EE FELL ON RESIDENTS								2,500.00
06/12/2012	CREEL JASON		TX	CURR	0.00	0.00	0.00	0.00	0.00	
	684-398264-003	H-OFF - 251		PREV	0.00	0.00	40.00	40.00	0.00	
OPEN				RESV	0.00	2,500.00	12,000.00	14,500.00	0.00	
PREMISE SUIT	PREMISE - N/A STORM DAMAGE DURING A STORM A TR HOUSE.	EE FELL ON RESIDENTS								14,540.00

01/31/2013

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**ACCOUNT** Policy Number CONTRACT PERIOD 000227626 0004573301 GL 10/01/11 - 10/01/12

THE WOODLANDS TOWNSHIP THE WOODLANDS TOWNSHIP

LOSS DATE REPT.DATE STATUS CLOSE DATE LOSS TYPE SUIT	BR-CASE-SYM NCCI OCCUPATION E		ST/TERF	R/CTRY	COMP/BI	MED/PD	ALLOC EXP	TOTALS	SALVAGE SUBRO OTHER	TOTAL INCURRED
06/12/2012 06/14/2012 CLOSED 12/13/2012 PREMISE SUIT	USELMAN LINDA 684-398264-004  PREMISE - N/A STORM DAMAGE DURING A STORM A TRE	H-OFF - 251 CE FELL ON RESIDENTS	TX	CURR PREV RESV	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00
06/14/2012 CLOSED	ANDRITSOS KIM 684-398264-005  PREMISE - N/A STORM DAMAGE DURING A STORM A TRE	H-OFF - 251 CE FELL ON RESIDENTS	TX	CURR PREV RESV	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00
06/12/2012 06/14/2012 CLOSED 10/08/2012 PREMISE SUIT	HARLAN DAVID 684-398264-006  PREMISE - N/A STORM DAMAGE DURING A STORM A TRE	H-OFF - 251 SE FELL ON RESIDENTS	TX	CURR PREV RESV	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00
06/12/2012 06/14/2012 CLOSED 10/08/2012 PREMISE SUIT	HARRIS JACK 684-398264-007  PREMISE - N/A STORM DAMAGE DURING A STORM A TRE HOUSE.	H-OFF - 251 E FELL ON RESIDENTS	TX	CURR PREV RESV	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00

01/31/2013

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**Client Number:** 001276459

Client Name :

**ACCOUNT** Policy Number CONTRACT PERIOD 000227626 0004573301 GL 10/01/11 - 10/01/12

THE WOODLANDS TOWNSHIP THE WOODLANDS TOWNSHIP

LOSS DATE REPT.DATE STATUS CLOSE DATE LOSS TYPE SUIT	BR-CASE-SYM NCCI OCCUPATION	HANDLING OFFICE	ST/TERR	/CTRY	COMP/BI	MED/PD	ALLOC EXP	TOTALS	SALVAGE SUBRO OTHER	TOTAL INCURRED
	LEONARDI FREDERICK 684-398264-008 PREMISE - N/A STORM DAMAGE DURING A STORM A TREI HOUSE.	H-OFF - 251 E FELL ON RESIDENTS	TX	CURR PREV RESV	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00
06/12/2012 06/14/2012 OPEN PREMISE SUIT	UNKNOWN/MULTIPLE 684-398264-009 PREMISE - N/A STORM DAMAGE DURING A STORM A TREE HOUSE.	H-OFF - 251 E FELL ON RESIDENTS	TX	CURR PREV RESV	0.00 0.00 0.00	3,189.25 0.00 1,810.75	0.00 0.00 0.00	3,189.25 0.00 1,810.75	0.00 0.00 0.00	5,000.00
07/06/2012 CLOSED	VIBOCK TIM 684-400400-001 PREMISE - PARK	H-OFF - 251  DRIVER'S WINDOW BROKEN WHEN  CLAIMANT WAS STRUCK	TX	CURR PREV RESV	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00
09/01/2012 09/01/2012 CLOSED 12/24/2012 LIABILTY	DARLING SARA 684-406155-001  SUFFERED A MINOR SHOO A MINOR CHILD WAS PLA WHEN SHE STEPPED ON A		TX	CURR PREV RESV	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00

01/31/2013

## Risk Detail Report

Report Date and Time :

Valuation Date

10/01/11 - 10/01/12

Client Number:

Client Name :

ACCOUNT

000227626

001276459

Policy Number CONTRACT PERIOD

THE WOODLANDS TOWNSHIP THE WOODLANDS TOWNSHIP

THE WOODLANDS TOWNSHIP

0004573301 GL

LOSS DATE REPT.DATE STATUS CLOSE DATI LOSS TYPE SUIT	BR-CASE-S NCCI OCC E INJURY DI	SYM	HANDLING OFFICE	ST	TERR/CTRY	COMP/BI	MED/PD	ALLOC EXP	TOTALS	SALVAGE SUBRO OTHER	TOTAL INCURRED
	DARLING SAF				TX CURR	0.00	0.00	0.00	0.00	0.00	
09/01/2012	684-406155-	-002 H-	OFF - 251		PREV	0.00	0.00	0.00	0.00	0.00	
OPEN					RESV	1,500.00	0.00	3,000.00	4,500.00	0.00	
LIABILTY	MINOR BURN	IID WAG DIAWT	NG THE COLLEGE								4,500.00
			NG IN THE SPLASH RACKED GROUND FIX	TURE							
TOTALS FOR	POLICY GL	0004573301	THE WOODLANDS TO	OWNSHIP	OPEN	= 4	CLOSE =	13	TOTAL =	17	7
					NOTICE	= 0					
	TOTAI	L AMOUNT PAID			RESERVES			RECOVERIES-			TOTAL
	COMP/BI	MED/PD	ALLOC/EXP	COMP/BI	MED/PD	ALLOC/EXP	SALVAGE				CURRED
OPEN		3,189.25	40.00	1,500.00	6,810.75	15,000.00	.00				540.00
CLOSE	.00	31,206.79	5,691.91	.00	.00	.00	.00				398.70
CURR	.00	3,189.25	.00	.00	-1,289.25	.00	.00	.00	.00	1.9	900.00
PREV		31,206.79	5,731.91	1,500.00	8,100.00	15,000.00	.00				538.70
TOTAL	.00	34,396.04	5,731.91	1,500.00	6,810.75	15,000.00	.00				138.70
TOTALS FOR	ACCOUNT 000	)227626 THE 1	WOODLANDS TOWNSHI	P	OPEN	= 4	CLOSE =	16	TOTAL =	20	)
					NOTICE	= 0					
	TOTAI	L AMOUNT PAID			RESERVES			RECOVERIES-			TOTAL
	COMP/BI	MED/PD	ALLOC/EXP	COMP/BI	MED/PD	ALLOC/EXP	SALVAGE				CURRED
OPEN		3,189.25	40.00	1,500.00	6,810.75	15,000.00	.00				540.00
CLOSE	.00	45,831.65	5,812.34	.00	.00	.00	-92.10				551.89
CURR	.00	3,189.25	.00	.00	-1,289.25	.00	.00	.00	.00	1.9	900.00
PREV	.00	45,831.65	5,852.34	1,500.00	8,100.00	15,000.00	-92.10				191.89
TOTAL	.00	49,020.90	5,852.34	1,500.00	6,810.75	15,000.00	-92.10				)91.89

09:39 AM

33

111,414.22

113,314.22

02/19/2013

01/31/2013

TOTAL =

-20.00

-20.00

## Risk Detail Report

Report Date and Time :

29

.00

.00

Valuation Date

CLOSE =

-1,106.60

-1,106.60

**Client Number:** 001276459

TOTALS FOR CLIENT 001276459

4,309.58

4,309.58

Client Name :

ACCOUNT

PREV

TOTAL

Policy Number CONTRACT PERIOD

8,023.80

8,023.80

THE WOODLANDS TOWNSHIP THE WOODLANDS TOWNSHIP

THE WOODLANDS TOWNSHIP

75,607.44

78,796.69

					NOTICE :	= 0	NOPRT =	0		
	TOTA	AL AMOUNT PAID			RESERVES			-RECOVERIES		TOTAL
	COMP/BI	MED/PD	ALLOC/EXP	COMP/BI	MED/PD	ALLOC/EXP	SALVAGE	SUBRO	OTHER	INCURRED
OPEN	.00	3,189.25	40.00	1,500.00	6,810.75	15,000.00	.00	.00	.00	26,540.00
CLOSE	4,309.58	75,607.44	7,983.80	.00	.00	.00	-1,106.60	.00	-20.00	86,774.22
NOPRT	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	.00	3,189.25	.00	.00	-1,289.25	.00	.00	.00	.00	1,900.00

15,000.00

15,000.00

OPEN

8,100.00

6,810.75

1,500.00

1,500.00

Page: Cover 8/5/2013 4:05 PM

## Philadelphia Insurance Companies Customer Loss Detail Report



Template:	Customer	Loss Detail	Repor
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Grouping:

Sorting:

Filtering:

Page: 2 of 8

8/5/2013 4:05 PM

## Philadelphia Insurance Companies Customer Loss Detail Report



Account 7884686 The Woodlands Community Association, Inc

8

**Product** PU Homeowner Assn. Pkg

**Policy Number** PHPK184938 08/01/2006 TO 08/01/2007

Claim Number	Claimant/Driver Name	Loss Type	<u>Status</u>	Loss Date	<u>Open</u>	Closed	Loss/Exps Paid	Subro/Sal Recovered	<u>Rep</u>
PHPU06100239302	The Woodlands Community Association, Inc	Allied Lines Bldg Other	NP	10/16/2006	10/24/2006	10/24/2006	0.00	0.00	Stanfield
PHPU07010247485	The Woodlands Community Association, Inc	Allied Lines Bldg Vandalism	CL	12/12/2006	01/02/2007	03/16/2007	3,744.39	0.00	Gavin
PHPU07010247696	The Woodlands Community Association, Inc	Allied Lines Bldg Other	CL	08/15/2006	01/03/2007	03/20/2007	6,729.39	6,087.50	Gavin
PHPU07050265756	The Woodlands Community Association, Inc	Fire Building - Explosion	CL	05/09/2007	05/11/2007	09/24/2007	28,694.78	0.00	Graham
PHPU07050265761	The Woodlands Community Association, Inc	Fire Building - Explosion	CL	05/09/2007	05/11/2007	09/21/2007	14,084.40	0.00	Graham
PHPU07060269243	The Woodlands Community Association, Inc	Allied Lines Bldg Other	CL	05/28/2007	06/06/2007	08/30/2007	6,625.00	3,173.86	Castellucci o
Tatal Namelan of Olaka	F B-!! DUDK404000					<b>T</b> - 4	-1.1/F D-1.1	50.077.00	

Total Number of Claims For Policy PHPK184938 6 Total Loss/Exp Paid: 59,877.96

Salv/Subro Recovered: 9,261.36

Total Reserves: 0.00

Total Incurred: 50,616.60

Page: 3 of 8

8/5/2013 4:05 PM

## Philadelphia Insurance Companies Customer Loss Detail Report



**Account** 7884686 The Woodlands Community

8

**Product** PU Homeowner Assn. Pkg

**Policy Number** PHPK251910 08/01/2007 TO 08/01/2008

Claim Number	Claimant/Driver Name	Loss Type	<u>Status</u>	Loss Date	<u>Open</u>	Closed	Loss/Exps Paid	Subro/Sal Recovered	<u>Rep</u>
PHPU08030312806	The Woodlands Community	Allied Lines Bldg Other	CL	03/03/2008	03/05/2008	05/27/2008	4,907.33	0.00	Gerasimchi k
PHPU08080344401	The Woodlands Community	Fire Building - Explosion	CL	06/20/2008	08/21/2008	08/25/2008	3,911.00	0.00	Holm

Total Number of Claims For PolicyPHPK2519102Total Loss/Exp Paid:

Salv/Subro Recovered: 0.00

Total Reserves: 0.00

Total Incurred: 8,818.33

8,818.33

Page: 4 of 8

8/5/2013 4:05 PM

## Philadelphia Insurance Companies Customer Loss Detail Report



**Account** 7884686 The Woodlands Community

8

**Product** PU Homeowner Assn. Pkg

**Policy Number** PHPK339279 08/01/2008 TO 08/01/2009

								<u>Subro/Sai</u>	
Claim Number	Claimant/Driver Name	Loss Type	<b>Status</b>	Loss Date	<u>Open</u>	Closed	Loss/Exps Paid	<u>Recovered</u>	<u>Rep</u>
PHPU08080344238	The Woodlands Community	Cover Bldg - Vandalism	CL	08/03/2008	08/21/2008	01/07/2009	56,730.99	0.00	Quici
PHPU08090350134	The Woodlands Community	Cover Bldg - Wind/Hail	CL	09/13/2008	09/19/2008	08/10/2009	476,815.60	0.00	Meades

Total Number of Claims For Policy PHPK339279 2 Total Loss/Exp Paid: 533,546.59

Salv/Subro Recovered: 0.00

Total Reserves: 0.00

Total Incurred: 533,546.59

Page: 5 of 8

8/5/2013 4:05 PM

## Philadelphia Insurance Companies Customer Loss Detail Report



Account 7884686 THE WOODLANDS COMMUNITY

8

**Product** PU Homeowner Assn. Pkg

**Policy Number** PHPK453700 08/01/2009 TO 08/01/2010

								Subro/Sal	
Claim Number	Claimant/Driver Name	Loss Type	<u>Status</u>	Loss Date	<u>Open</u>	<u>Closed</u>	Loss/Exps Paid	Recovered	<u>Rep</u>
PHPU10010443613	THE WOODLANDS COMMUNITY	Cover BLDG - Other	NP	12/06/2009	01/15/2010	01/27/2010	0.00	0.00	Graham

Total Number of Claims For Policy PHPK453700 1 Total Loss/Exp Paid: 0.00

Salv/Subro Recovered: 0.00

Total Reserves: 0.00

Total Incurred: 0.00

Page: 6 of 8

8/5/2013 4:05 PM

## Philadelphia Insurance Companies Customer Loss Detail Report



Account 7884686 THE WOODLANDS COMMUNITY

8

**Product** PU Homeowner Assn. Pkg

**Policy Number** PHPK605150 08/01/2010 TO 10/01/2011

Claim Number	Claimant/Driver Name	Loss Type	Status	Loss Date	Onon	Closed	Loss/Exps Paid	Subro/Sal Recovered	Pon
PHPU10110510392	THE WOODLANDS COMMUNITY	Cover Bldg - Vandalism	<u>Status</u> CL	11/07/2010	<u>Open</u> 11/15/2010	02/16/2011	12,425.86	0.00	<u>Rep</u> Yusko
PHPU10110510613	Unknown Claimant	v	NP	11/07/2010	11/16/2010	11/16/2010	0.00	0.00	Administrat
PHPU11030534657	THE WOODLANDS COMMUNITY	Cover BLDG - Other	NP	02/21/2011	03/04/2011	03/09/2011	640.03	0.00	or Graham
PHPU11080574273	THE WOODLANDS COMMUNITY	Cover BLDG - Other	NP	08/05/2011	08/17/2011	09/12/2011	1,819.27	0.00	Graham

Total Number of Claims For Policy PHPK605150 4 Total Loss/Exp Paid: 14,885.16

Salv/Subro Recovered: 0.00

Total Reserves: 0.00

Total Incurred: 14,885.16

Page: 7 of 8

8/5/2013 4:05 PM

## Philadelphia Insurance Companies Customer Loss Detail Report



Account 7884686 The Woodlands Township

8

**Product** PU Homeowner Assn. Pkg

**Policy Number** PHPK777039 10/01/2011 TO 10/01/2012

Claim Number	Claimant/Driver Name	Loss Type	<u>Status</u>	Loss Date	<u>Open</u>	Closed	Loss/Exps Paid	Subro/Sal Recovered	<u>Rep</u>
PHPU12060641382	The Woodlands Township	Cover Bldg - Wind/Hail	CL	06/12/2012	06/18/2012	05/31/2013	143,801.03	0.00	Yusko
PHPU12060641857	The Woodlands Township	Cover Bldg - Wind/Hail	NP	06/12/2012	06/19/2012	06/19/2012	0.00	0.00	Graham
PHPU12080659664	The Woodlands Township	Cover Bldg - Wind/Hail	NP	06/12/2012	08/30/2012	10/04/2012	0.00	0.00	Roberts

Total Number of Claims For Policy PHPK777039 3 Total Loss/Exp Paid: 143,801.03

Salv/Subro Recovered: 0.00

Total Reserves: 0.00

Total Incurred: 143,801.03

Total Claims For Product PU 18

Page: 8 of 8

8/5/2013 4:05 PM

## Philadelphia Insurance Companies Customer Loss Detail Report



#### **GRAND TOTALS**

**Account** 7884686

8

Total Claims For Account 18

Total Loss/Exp Paid: 760,929.07

Salv/Subro Recovered: 9,261.36

Total Reserves: 0.00

Total Incurred: 751,667.71

## Risk Manager



## Policy Loss Analysis Summary By Line of Business For All Locations

Insured: THE WOODLANDS TOWNSHIP Loss Period: 10/01/2012 to 08/04/2013

Line(s) of Business: < All >

**Producer:** 4202474

Policy Number: 791000589-0000

Valuation: 08/04/2013

Claim Status: Open and Closed

Incidents: Include SIC Code: 9199 000

Policy Term: 10/01/2012 - 10/01/2013

Line of Business: General Liability

Claim/Suffix	Suffix Claimant Status		Loss Rsv \$	Loss Paid \$	Alloc Exp Rsv \$	Exp Pd \$	Subro/ Salvge \$	Subtotal \$	Ded Amt Rcvd \$	Total \$
<b>AA-994892 01</b> Type of Loss:	Closed Houston, Clemmy Other Bodily Injury	_	0	0	0	0	0	C	0	0
		Claim Totals:	0	0	0	0	0	C	0	0

Loss Date: 12/01/2012 Date Reported: 12/07/2012 Claim Status: Closed

Accident Location: The Woodl, TX

Cause of Accident: Bodily Injury/Physical Damage - Slip/Trip and Fall - Parking Lots

Claim Description: CLAIMANT ALLEGES A FALL AND INJURY IN A TOWNSHIP OWNED PARKING LOT NO FORMAL CLAIM HAS BEEN MA

AB-002501 01	Closed Nash, Laura		0	0	0	0	0	0	0	0
Type of Loss:	Other Bodily Injury									
		Claim Totals:	0	0	0	0	0	0	0	0

Loss Date: 12/25/2012 Date Reported: 01/10/2013 Claim Status: Closed

Accident Location: The Woodl, TX

Cause of Accident: Bodily Injury/Physical Damage - Premises/Operations - Fall or flying Obj

Claim Description: A TREE ON ASSOCIATION PROPERTY FELL ONTO A RESIDENTS PROPERTY AND DAMAGED A FENCE

AB-003731 02	Closed Walston, Jeff		0	0	0	0	0	0	0	0
Type of Loss:	Other Bodily Injury									
		Claim Totals:	0	0	0	0	0	0	0	0

1

Loss Date: 12/25/2012 Date Reported: 01/15/2013 Claim Status: Closed

Accident Location: Springs, TX

Cause of Accident: Bodily Injury/Physical Damage - All Other - All Other

Claim Description: DURING A STORM, A TREE ON COMMUNITY PROPERTY FELL ON CLAIMANT'S FENCE. THE CLAIMANT WAS ADVIS



Insured: THE WOODLANDS TOWNSHIP Loss Period: 10/01/2012 to 08/04/2013

Line(s) of Business: < All > Producer: 4202474

**Policy Number:** 791000589-0000

Valuation: 08/04/2013

Claim Status: Open and Closed

Incidents: Include SIC Code: 9199 000

Policy Term: 10/01/2012 - 10/01/2013

Claim/Suffix	Suffix Status	Claimant		Loss Rsv \$	Loss Paid \$	Alloc Exp Rsv \$	Exp Pd \$	Subro/ Salvge \$	Subtotal \$	Ded Amt Rcvd \$	Total
AB-007638 01 Type of Loss:		Adkins, Jacob Bodily Injury		0	0	0	0	0		0 0	(
			Claim Totals:	0	0	0	0	0	(	0 0	0
Loss Date: 12/	/25/2012 D	ate Reported: 01/31/2013 Clair	n Status: Closed								
Accident Locat Cause of Accide Claim Descript	nt: B	Woodl, TX Bodily Injury/Physical Damage - EE FROM THE COMMON ARE	•	, , ,	E AND CAR.						
AB-008357 01		Glatzel, Carl		0	0	0	0	0		0 0	C
Type of Loss:	Other	Bodily Injury	-								
			Claim Totals:	0	0	0	0	0		0 0	0
Loss Date: 12/	/20/2012 D	Pate Reported: 02/01/2013 Clair	n Status: Closed								
Accident Locat Cause of Accide Claim Descript	nt: B	ng, TX Bodily Injury/Physical Damage - FELL ON PLAYGROUND STF		PROPERTY.							
AB-014402 01 Type of Loss:		Hussain, Saneela Bodily Injury		0	0	0	0	0	(	0 0	0
			Claim Totals:	0	0	0	0	0		0 0	0
Loss Date: 12/	/25/2012 D	Date Reported: 02/28/2013 Clair	n Status: Closed								
Accident Locat Cause of Accide Claim Descript	nt: B	Woodl, TX Bodily Injury/Physical Damage - EE ON ASSOCIATION PROPE	•	, , ,	IICLE AT TER	RRAMONT PARI	K. ALLSTATE	IS			
AB-019096 01 Type of Loss:		Selplex, Henry Bodily Injury		0	0	0	0	0	(	0 0	0

4:41:07PM, 8/5/2013



Insured: THE WOODLANDS TOWNSHIP Loss Period: 10/01/2012 to 08/04/2013

Line(s) of Business: < All >

**Producer:** 4202474

**Policy Number:** 791000589-0000

Line of Business: General Liability

Valuation: 08/04/2013

Claim Status: Open and Closed

Incidents: Include SIC Code: 9199 000

Policy Term: 10/01/2012 - 10/01/2013

Claim/Suffix	Suffix Status	Claimant		Loss Rsv \$	Loss Paid \$		oc Exp lsv \$	Exp Pd \$	Subro/ Salvge \$	Subtotal \$	Ded Am Rcvd \$		Total \$
			Claim Totals:	0	(	0	0	0	O		0	0	(
Loss Date: 1	I/03/2012 Dat	e Reported: 03/22/2013 Clain	n Status: Closed										
Accident Loca	ation: The W	oodl, TX											
Cause of Accid	ent: Boo	dily Injury/Physical Damage -	Street/Roads - Vegatation										
Claim Descrip	otion: CLMT A	LLEGES THAT A TREE FRO	OM COMMON AREA FELL A	ND DAMAGE	D THEIR P	ROPER	RTY.						
B-022708 01 Type of Loss:		Burcaw, Richard odily Injury		0		0	0	0	C		0	0	(
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	010. 2	oun, many	- Claim Totals:	0		0	0	0	0		0	0	
	_		_	-		•		-	_		_	•	
Loss Date: 0	1/29/2013 Dat	e Reported: 04/09/2013 Clain	n Status: Closed										
Accident Loca	ation: Tomba	II, TX											
Accident Loca Cause of Accid	ation: Tomba ent: Boo	ll, TX dily Injury/Physical Damage -	Street/Roads - Vegatation										
Accident Loca Cause of Accid	ation: Tomba ent: Boo	II, TX	Street/Roads - Vegatation	WNSHIP FOF	R A TREE T	HAT DA	AMAGED T	HEIR VEHI	CLE.				
Accident Loca Cause of Accid Claim Descrip	ation: Tomba ent: Boo otion: CLMT H	II, TX dily Injury/Physical Damage - IAS FILED A SUBROGATION	Street/Roads - Vegatation								0	0	0
Accident Loca Cause of Accid	ation: Tomba ent: Boo otion: CLMT H	ll, TX dily Injury/Physical Damage -	Street/Roads - Vegatation	WNSHIP FOF		HAT DA	AMAGED TI	HEIR VEHI			0	0	0
Accident Loca Cause of Accid Claim Descrip B-037057 01	ation: Tomba ent: Boo otion: CLMT H	II, TX dily Injury/Physical Damage - IAS FILED A SUBROGATION Neveux, Alex	Street/Roads - Vegatation						C		0	0	0
Accident Loca Cause of Accid Claim Descrip B-037057 01 Type of Loss:	ation: Tomba ent: Boo otion: CLMT F Closed N Other B	II, TX dily Injury/Physical Damage - I IAS FILED A SUBROGATION Neveux, Alex odily Injury	Street/Roads - Vegatation I CLAIM AGAINST THE TO	0		0	0	0	C				
Accident Local Cause of Accident Claim Descript B-037057 01 Type of Loss:	ation: Tomba ent: Boo otion: CLMT F Closed N Other B	II, TX dily Injury/Physical Damage - IAS FILED A SUBROGATION Neveux, Alex odily Injury e Reported: 06/13/2013 Clain	Street/Roads - Vegatation I CLAIM AGAINST THE TO	0		0	0	0	C				
Accident Loca Cause of Accid Claim Descrip B-037057 01 Type of Loss:	ation: Tomba ent: Boo otion: CLMT F Closed N Other B	II, TX dily Injury/Physical Damage - IAS FILED A SUBROGATION Neveux, Alex odily Injury e Reported: 06/13/2013 Clain	Street/Roads - Vegatation I CLAIM AGAINST THE TO  Claim Totals:	0		0	0	0	C				
Accident Local Cause of Accident Local Claim Descripe B-037057 01 Type of Loss:  Loss Date: 04 Accident Local Cause of Acciden	ation: Tomba ent: Boo otion: CLMT H Closed N Other B 5/21/2013 Date ation: The W ent: Boo	II, TX dily Injury/Physical Damage - IAS FILED A SUBROGATION  Neveux, Alex odily Injury  Pe Reported: 06/13/2013 Clain oodl, TX	Street/Roads - Vegatation I CLAIM AGAINST THE TO  Claim Totals:  n Status: Closed  Premises/Operations - Fall of	0  Output flying Obj	,	0 <b>0</b>	0 <b>0</b>	0	0				
Accident Local Cause of Accident Local Claim Descripe B-037057 01 Type of Loss:  Loss Date: 04 Accident Local Cause of Acciden	ation: Tomba ent: Boo otion: CLMT H Closed N Other B 5/21/2013 Data ation: The W ent: Boo otion: CLAIMA	II, TX dily Injury/Physical Damage - IAS FILED A SUBROGATION  Neveux, Alex odily Injury  Re Reported: 06/13/2013 Clain bodl, TX dily Injury/Physical Damage -	Street/Roads - Vegatation I CLAIM AGAINST THE TO  Claim Totals:  n Status: Closed  Premises/Operations - Fall of	0  Output flying Obj	IILE IT WAS	0 <b>0</b>	0 <b>0</b>	0	C C				

4:41:07PM, 8/5/2013



Insured: THE WOODLANDS TOWNSHIP Loss Period: 10/01/2012 to 08/04/2013

Line(s) of Business: < All >

**Producer:** 4202474

Valuation: 08/04/2013

Claim Status: Open and Closed

Incidents: Include SIC Code: 9199 000

	Total Claims	Loss Rsv \$	Loss Paid \$	Alloc Exp Rsv \$	Exp Pd \$	Subro/ Salvge \$	Subtotal \$	Ded Amt Rcvd \$	Total \$
Totals for Policy 791000589-0000	9	0	0	0	0	0		0 0	0



Insured: THE WOODLANDS TOWNSHIP Loss Period: 10/01/2012 to 08/04/2013

Line(s) of Business: < All >

**Producer:** 4202474

Valuation: 08/04/2013

Claim Status: Open and Closed

Incidents: Include

## Line of Business Summary - Grouped by Policy

791000589-0000	Policy Ter	Policy Term: 10/01/2012 - 10/01/2013								
Coverage	# of Claims	Loss Rsv \$	Loss Paid \$	Alloc Exp Rsv \$	Expenses Paid \$	Subro/ Salvge \$	Subtotal \$	Ded Amt Rcvd \$	Total \$	
General Liability	9	0	0	0	0	0	0	0	0	
Policy Totals:	9	0	0	0	0	0	0	0	0	

5 4:41:07PM, 8/5/2013



Insured: THE WOODLANDS TOWNSHIP Loss Period: 10/01/2012 to 08/04/2013

Line(s) of Business: < All >

**Producer:** 4202474

Valuation: 08/04/2013

Claim Status: Open and Closed

Incidents: Include

	# of Claims	Loss Rsv \$	Loss Paid \$	Alloc Exp Rsv \$	Expenses Paid \$	Subro/ Salvge \$	Subtotal \$	Ded Amt Rcvd \$	Total \$
Total for all Policies:	9	0	0	0	0	0	0	0	0

**2** 4:41:07PM, 8/5/2013

The information provided in this report is proprietary and confidential. No further disclosure of this information may be made except to authorized representatives of the policyholder. OneBeacon makes no representation or warranty with respect to the information contained herein.

6 4:41:07PM, 8/5/2013

Æ	Loss Run Report							
Policy Number	D37401547	Policy Term	10/01/2012 - 10/01/2013					
Insured Name	The Woodlands Township		•					
Division	W - WESTCHESTER/COML RISK SERV	PAC	PMF - PRIMARY FIRE					
Master/Subsidiary Producer	271319 - CRC INSURANCE SERVICES INC	MCC	0080200 - Property-Exclud Westchest A&E					

ВСО		Adjuster												
Claim		Supervis	or											
Sub Ltr	Occurrence ID	Event Date	Made Date	Report Date	Close Date	Reopen Date	State	Desc	Claimant	Status	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss
											\$0	\$0	\$0	4
									:	Subtotal	\$0	\$0	\$0	S
									Gra	nd Total	\$0	\$0	\$0	\$

Valuation Date: 5/16/2013 Report Generated: 6/3/2013 11:06:13 AM

## THE WOODLANDS TOWNSHIP

SAI Number(s): 5168L1167



**Detail Loss Report** Losses From: 06/03/2010 To 06/03/2013 Claimant Adj Off FP Claim Number **Accident Date** Notice Date Close Date O/C Claim Medical Expense Total

No losses were found based on report selection criteria

Losses as of: 06/01/2013 Run Date: 06/03/2013 Page 1

## THE WOODLANDS TOWNSHIP

SAI Number(s): 5168L1167



Detail Loss Report				Losses From: 06/03/2010 To 06/03/2013			
	Report Pa	rameters					
Losses From: 06/03/2010 To 06/03/2013	Losses From: 06/03/2010 To 06/03/2013 SAI Number(s): 5168L1167						
0.41	Soi						
Sort Name  1. Policy Year	<u>Sort Label</u> Policy Year	<u>Subtotal</u> Y	<u>Page Break</u> N				
2. Line of Insurance	Line of Insurance	Υ	N				
	Limiting St	tatements					
	Large Loss	Limiting					
	Drill Down Lin	niting Criteria					





Date: 08/05/2013

Loss Run Report By Policy/Bond 105686089 (The Woodlands Township)

Policy/Bond Eff Dt Account Number **Account Name** 

Indmn Pd Clm Type Claim Exp Dt **Agent Code** Insured/Principal Expense Pd Status

**Agent Name Notice Revd Dt** Claimant Incurred **Closed Dt Number of claims found:** 0

> Page 1 of 1 Loss Run

Time: 2:45:49 PM



Eff Dt

Exp Dt

**Notice Revd Dt** 

Account Number

**Agent Code** 

**Agent Name** 

Date: 08/05/2013

Policy/Bond

Claim

#### Loss Run Report By Policy/Bond 105685616 (The Woodlands Township)

Time: 2:44:38 PM

Account Name Indmn Pd Clm Type Insured/Principal Expense Pd Status Claimant Incurred Closed Dt

Number of claims found: 0

Page 1 of 1 Loss Run

# Comprehensive Experience Report Policy Experience Summary



Date: 8/6/2013

Claim Valuation As Of: 07/31/2013

Analysis Period: 10/1/2011 To 8/6/2013

<b>Policy Number</b>	Insured Name(s)
4877308	THE WOODLANDS TOWNSHIP

Policy Number: 4877308

Experience Effective Date	Number Claims	Paid	Expense	Total Losses
10/1/2011	0			
10/1/2012	0			

Totals:



Claim Valuation As Of: 07/31/2013

#ERROR

Date of Loss: Entry Date: Premium Loc State: Policy:

Recovery



Claim Valuation As Of: 07/31/2013

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	EXP		
Totals:	Claim Count:		



Claim Valuation As Of: 07/31/2013

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Totals:	Claim Count:			



Claim Valuation As Of: 07/31/2013

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Claim Valuation As Of: 07/31/2013

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